

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2007JUL10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB WENDY JACQUES (586)753-2476 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: WENDY.SUE.JACQUES@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056 SCD A PAS NONE ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) A B N INDUSTRIAL COMPANY INCORPORATED 5940 DALE ST BUENA PARK, CA 90621-2150 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-N058/0004	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007JAN05	
Code 05RN1		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$999.54							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual consent of the parties.					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE DARYL.F.WITTE@US.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUL10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-D-N058/0004	MOD/AMD 02	
Name of Offeror or Contractor: A B N INDUSTRIAL COMPANY INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION

Modification 02 to DO # 0004 to DAAE07-03-D-N058

Contract Line Item Number (CLIN) 0014AA: Diffuser Assy., 162 Each

NSN: 2540-01-200-5821

Contractor: ABN Industrial Company, Inc. / CAGE 05RN1

A. The purpose of this modification is to extend the delivery schedule in exchange for monetary consideration from the Contractor, as agreed upon by the Contractor and the Government.

B. Delivery Schedule PRIOR TO This Mod Delivery Schedule Per This Mod

30 each -- 13 Apr 2007	30 each -- 13 Apr 2007
50 each -- 01 Jun 2007	50 each -- 31 Aug 2007
50 each -- 29 Jun 2007	50 each -- 30 Sep 2007
<u>32</u> each -- 27 Jul 2007	<u>32</u> each -- 31 Oct 2007
162 each Total	162 each Total

C. As consideration from the Contractor for the delivery extension, the unit price is hereby decreased by \$6.17 from \$585.3426 to \$579.1726.

D. The total dollar value of the order is decreased by \$999.54 from \$94,825.50 to \$93,825.96.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N058/0004 MOD/AMD 02		Page 3 of 5	
Name of Offeror or Contractor: A B N INDUSTRIAL COMPANY INCORPORATED					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0014	NSN: 2540-01-200-5821 FSCM: 19207 PART NR: 12324202 SECURITY CLASS: Unclassified				
0014AA	2ND ORDERING YR. - 5/13/2006 THRU 5/12/2007 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: DIFFUSER ASSEMBLY PRON: EH73S126EH PRON AMD: 03 ACRN: AA AMS CD: 070011 Description/Specs./Work Statement TOP DRAWING NR: TDP 12324202 DATE: 17-JUN-2002 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHED SPECIAL PACKAGING INSTRUCTION. UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6341S854 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 30 13-APR-2007 002 50 31-AUG-2007 003 50 30-SEP-2007 004 32 31-OCT-2007 FOB POINT: Origin SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N058/0004	162	EA	\$ 579.17260	\$ 93,825.96

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0014AA	EH73S126EH 070011	AA 2 \$	94,825.50 \$	-999.54 \$	93,825.96
NET CHANGE				\$ -999.54	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ -999.54
NET CHANGE				\$ -999.54

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 94,825.50	\$ -999.54	\$ 93,825.96

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113 W56HZV

TACOM LCMC's Transportation Account Code is "AAER" on this delivery order.

*** END OF NARRATIVE G0003 ***